319020

Study Area Code (SAC)

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

State  ReachOut Wireless  DBA, Marketing or Other Branding Name (If same as ETC name, list "NA" Do not leave blank)  Poes the reporting company have affiliated ETCs?  Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or in owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See all C.F.R. § 76.1200.  Affiliated ETC's Name  For purposes of this filling, an officer is an occupant of a position listed in the article of incorporation, art formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:	State	Nexus Communications Inc.
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)  Does the reporting company have affiliated ETCs?  Yes No  Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or into owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See all C.F.R. § 76.1200.  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, art formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification 1:  Initial Certification All ETCs must complete this section		ETC Name
Does the reporting company have affiliated ETCs?  Yes No  No  Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or incowns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See all C.F.R. § 76.1200.  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, art formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification 1:  Initial Certification All ETCs must complete this section	ReachOut Wireless Nexus Communications, Inc.	
Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or incowns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See all C.F.R. § 76.1200.  Affiliated ETC's SAC  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, art formation, or other similar legal document. An officer is a person who occupies a position specified in the corpolaws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Little Certification All ETCs must complete this section	DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or incoms or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See all C.F.R. § 76.1200.  Affiliated ETC's SAC  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, art formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification and the composition of the section of the section of the section of the composition of the section of the section of the section of the section of the composition of the section of the sect	Does the reporting company have affiliated ETCs?	Yes No O
For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, art formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification 1: Initial Certification All ETCs must complete this section	determined in accordance with Section 3(2) of the Communication owns or controls, is owned or controlled by, or is under common of	ns Act. That Section defines "affiliate" as "a person that (directly or indirectly)
formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification 1: Initial Certification All ETCs must complete this section	Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An officer is a person who occupies a position specified in the corpo laws (or partnership agreement), and would typically be president, vice president for operations, vice president for comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification 1: Initial Certification All ETCs must complete this section		
I certify that the company listed above has certification procedures in place to:	comptroller, treasurer, or a comparable position. If the	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.
	comptroller, treasurer, or a comparable position. If the section 1: Initial Certification All ETCs must comple	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.
A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program that, to the best of my knowledge, the company was presented with documentation of each consumer's ho income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or	comptroller, treasurer, or a comparable position. If the section 1: Initial Certification All ETCs must comple	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.
B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the Lifeline administrator prior to enrolling a consumer in the Lifeline program.	<ul> <li>Section 1: Initial Certification All ETCs must complete</li> <li>I certify that the company listed above has certification particular.</li> <li>A) Review income and program-based eligibility documentation, to the best of my knowledge, the company of th</li></ul>	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  the this section  procedures in place to:  mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household.
I am an officer of the company named above. I am authorized to make this certification for the Study Area Code above.	Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification partial.  A) Review income and program-based eligibility documentat, to the best of my knowledge, the company income and/or program-based eligibility prior to his of the best of my knowledge.  B) Confirm consumer eligibility by relying upon accounts.	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  **te this section**  procedures in place to:  mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or  ess to a state database and/or notice of eligibility from the state
Initial SF	Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification partial.  A) Review income and program-based eligibility documentat, to the best of my knowledge, the company income and/or program-based eligibility prior to his of the company named above. I am automatical am an officer of the company named above. I am automatical company named above. I am automatical company named above.	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  **te this section**  procedures in place to:  mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or  ess to a state database and/or notice of eligibility from the state in the Lifeline program.

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
16142	0	1919	4711	9512

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
9512	7791	1721	18	1739

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial SF

#### AND/OR

<b>B.</b> )	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	. Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial

OR

T	• .			
l r	111	tia		
		ua		

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
9512	1739	18.28%

### **Section 4:** Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 💿

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	440
February	384
March	722
April	515
May	447
June	371
July	366
August	403
September	234
October	197
November	496
December	371
Total Subscribers	4946

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
steve@tsihomephone.com
Email Address of Officer
James W. Tomlinson
Person Completing This Certification Form

Printed Name and Title of Officer
01/29/2016

Date
202-973-4253

Contact Phone Number

Steven Fenker, President

369026

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

MN	Nexus Communications Inc.		
State	Nexus Communications, Inc.  Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
ReachOut Wireless			
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)			
oes the reporting company have affiliated ETCs?	Yes No O		
termined in accordance with Section 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Tiller 1 ETCle CAC	Affiliated ETC's Name		
filiated ETC's SAC	Affinated ETC's Name		
or purposes of this filing, an officer is an occupant	of a position listed in the article of incorporation, articles of		
or purposes of this filing, an officer is an occupant rmation, or other similar legal document. An officer is ws (or partnership agreement), and would typically be mptroller, treasurer, or a comparable position. If the fi	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.		
or purposes of this filing, an officer is an occupant rmation, or other similar legal document. An officer is ws (or partnership agreement), and would typically be mptroller, treasurer, or a comparable position. If the file ction 1:  Initial Certification All ETCs must complete	of a position listed in the article of incorporation, articles of its a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.		
or purposes of this filing, an officer is an occupant rmation, or other similar legal document. An officer is ws (or partnership agreement), and would typically be mptroller, treasurer, or a comparable position. If the file ction 1: Initial Certification All ETCs must complete ertify that the company listed above has certification program-based eligibility documents.	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance der is a sole proprietorship, the owner must sign the certification.  **This section**  This section**  The consumer in the Lifeline program, and as presented with documentation of each consumer's household.		
or purposes of this filing, an officer is an occupant rmation, or other similar legal document. An officer is ws (or partnership agreement), and would typically be mptroller, treasurer, or a comparable position. If the file ction 1:  Initial Certification All ETCs must complete ertify that the company listed above has certification processes and program-based eligibility document that, to the best of my knowledge, the company we income and/or program-based eligibility prior to his or	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.  this section cocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household there enrollment in Lifeline; and/or		
or purposes of this filing, an officer is an occupant rmation, or other similar legal document. An officer is ws (or partnership agreement), and would typically be mptroller, treasurer, or a comparable position. If the file ction 1: Initial Certification All ETCs must complete ertify that the company listed above has certification program-based eligibility documentat, to the best of my knowledge, the company we income and/or program-based eligibility prior to his or Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.  this section cocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household there enrollment in Lifeline; and/or		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
17	0	6	2	9

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
9	7	2	0	2

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial SF

#### AND/OR

<b>B.</b> )	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	. Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial

OR

T	• .			
l r	111	tia		
		ua		

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
9	2	22.22%

### **Section 4:** Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 💿

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	1
June	0
July	2
August	0
September	1
October	0
November	1
December	2
Total Subscribers	7

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online
Signature of Officer
Steve@tsihomephone.com
Email Address of Officer
James W. Tomlinson
Person Completing This Certification Form

Steven Fenker, President
Printed Name and Title of Officer
O1/29/2016
Date
Date
Contact Phone Number

Study Area Code (SAC)

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

MO	Nexus Communications Inc.
State	ETC Name
ReachOut Wireless	Nexus Communications, Inc.
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No O
determined in accordance with Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) with with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
	at of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f  Section 1: Initial Certification All ETCs must complete	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification.
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f  Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification p  A) Review income and program-based eligibility documents.	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  The this section between the procedures in place to:  The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household.
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the final certification All ETCs must complete I certify that the company listed above has certification per A) Review income and program-based eligibility document that, to the best of my knowledge, the company we income and/or program-based eligibility prior to his company of the company o	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance are the proprietorship, the owner must sign the certification.  The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the essential database and/or notice of eligibility from the state
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the final certification All ETCs must complete I certify that the company listed above has certification per A) Review income and program-based eligibility documentat, to the best of my knowledge, the company wincome and/or program-based eligibility prior to his company of the	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance are the proprietorship, the owner must sign the certification.  The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the essential database and/or notice of eligibility from the state

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
3737	0	233	1017	2487

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
2487	2097	390	7	397

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial SF

#### AND/OR

<b>B.</b> )	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial

OR

T	• .			
l r	111	tia		
		ua		

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
2487	397	15.96%

### **Section 4:** Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 💿

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	77
February	98
March	104
April	80
May	93
June	82
July	88
August	72
September	53
October	54
November	111
December	80
Total Subscribers	992

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online
Signature of Officer
Steve@tsihomephone.com
Email Address of Officer
James W. Tomlinson
Person Completing This Certification Form

Steven Fenker, President
Printed Name and Title of Officer
O1/29/2016
Date
Date
Contact Phone Number

Study Area Code (SAC)

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

ions, Inc.  me //A" Do not leave blank)  if necessary. Affiliation shall be as "a person that (directly or indirectly) rson." 47 U.S.C. § 153(2). See also 47
me /A" Do not leave blank)  if necessary. Affiliation shall be as "a person that (directly or indirectly)
A" Do not leave blank)  I finecessary. Affiliation shall be as "a person that (directly or indirectly)
– if necessary. Affiliation shall be as "a person that (directly or indirectly)
as "a person that (directly or indirectly)
sition specified in the corporate by berations, vice president for finance owner must sign the certification.
nsumer in the Lifeline program, and ion of each consumer's household lor
notice of eligibility from the state
on for the Study Area Code listed
n ti

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
13590	0	968	3650	8972

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
8972	7506	1466	12	1478

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

# **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial SF

#### AND/OR

<b>B.</b> )	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	. Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial

OR

T .	4 .	
Ini	tial	
	иш	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
8972	1478	16.47%

### **Section 4:** Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 💿

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	281
February	296
March	421
April	365
May	370
June	311
July	319
August	371
September	237
October	134
November	422
December	250
Total Subscribers	3777

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
steve@tsihomephone.com
Email Address of Officer
James W. Tomlinson
Person Completing This Certification Form

Printed Name and Title of Officer
01/29/2016
Date

Steven Fenker, President

202-973-4253 Contact Phone Number

Study Area Code (SAC)

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

ND	Nexus Communications Inc.		
State	ETC Name		
ReachOut Wireless	Nexus Communications, Inc.		
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Does the reporting company have affiliated ETCs?	Yes No O		
determined in accordance with Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC	Affiliated ETC's Name		
	at of a position listed in the article of incorporation, articles o		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f  Section 1: Initial Certification All ETCs must complete	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification.		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f  Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification p	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance aller is a sole proprietorship, the owner must sign the certification.  The this section procedures in place to:		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the f  Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification p  A) Review income and program-based eligibility documents.	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  The this section between the procedures in place to:  The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household.		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the final certification All ETCs must complete I certify that the company listed above has certification partnership.  A) Review income and program-based eligibility document that, to the best of my knowledge, the company with income and/or program-based eligibility prior to his company of the company of t	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance are this section.  The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the state database and/or notice of eligibility from the state		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the final certification All ETCs must complete I certify that the company listed above has certification partnership.  A) Review income and program-based eligibility documentat, to the best of my knowledge, the company wincome and/or program-based eligibility prior to his company of the comp	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance are this section.  The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the state database and/or notice of eligibility from the state		
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the final certification All ETCs must complete I certify that the company listed above has certification partnership.  A) Review income and program-based eligibility documentat, to the best of my knowledge, the company wincome and/or program-based eligibility prior to his of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above. I am automatical constraints of the company named above.	is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification.  The this section between the procedures in place to:  The this section between the program and the procedures in place to:  The this section between the program and the procedure in the Lifeline program, and the procedure in Lifeline; and/or the state database and/or notice of eligibility from the state in the Lifeline program.		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
1	0	1	0	0

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

**C.)** I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial \_\_\_\_\_

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
0	0	0.0%

# **Section 4:** Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes **O** 

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
steve@tsihomephone.com
Email Address of Officer
James W. Tomlinson
Person Completing This Certification Form

Steven Fenker, President

Printed Name and Title of Officer
01/29/2016
Date
202-973-4253
Contact Phone Number

379028

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Study Area Code (SAC)  (An Eligible Telecommunications Carrier (ETC) must provide a ce	rtification form for <b>each SAC</b> through which it provides Lifeline service).		
NE	Nexus Communications Inc.		
State	ETC Name		
ReachOut Wireless	Nexus Communications, Inc.		
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
owns or controls, is owned or controlled by, or is under common own	Yes No Solution No		
C.F.R. § 76.1200.  Affiliated ETC's SAC	Affiliated ETC's Name		
formation, or other similar legal document. An officer is laws (or partnership agreement), and would typically be p comptroller, treasurer, or a comparable position. If the file	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance er is a sole proprietorship, the owner must sign the certification.		
Section 1: Initial Certification All ETCs must complete to I certify that the company listed above has certification pro			
A) Review income and program-based eligibility documen	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household		
B) Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.		
I am an officer of the company named above. I am authabove.	orized to make this certification for the Study Area Code listed		
Initial SF			

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
0	0	0	0	0

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} \mathbf{+} \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

**C.)** I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial SF

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
0	0	0.0%

# **Section 4:** Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes **O** 

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
steve@tsihomephone.com
Email Address of Officer
James W. Tomlinson
Person Completing This Certification Form

Steven Fenker, President

Printed Name and Title of Officer
01/29/2016
Date
202-973-4253
Contact Phone Number

Study Area Code (SAC)

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

State   ReachOut Wireless   DBA, Marketing or Other Branding Name (If same as ETC name, list "NA" Do not leave blank)   Holding Company Name (If same as ETC name, list "NA" Do not leave blank)	NJ	Nexus Communications Inc.		
DBA, Marketing or Other Branding Name (If same as ETC name, list "NA" Do not leave blank)  Does the reporting company have affiliated ETCs? Yes No   Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controlls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.  Affiliated ETC's Name  For purposes of this filling, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	State	ETC Name		
Does the reporting company have affiliated ETCs?  Yes No  No  Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	ReachOut Wireless	Nexus Communications, Inc.		
Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.  Affiliated ETC's SAC  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.  Affiliated ETC's SAC  Affiliated ETC's Name  For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	Does the reporting company have affiliated ETCs?	Yes No O		
For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	determined in accordance with Section 3(2) of the Communication owns or controls, is owned or controlled by, or is under common a	ns Act. That Section defines "affiliate" as "a person that (directly or indirectly)		
formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	Affiliated ETC's SAC	Affiliated ETC's Name		
formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.  Section 1: Initial Certification All ETCs must complete this section  I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.				
I certify that the company listed above has certification procedures in place to:  A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.				
<ul> <li>A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, an that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or</li> <li>B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.</li> <li>I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.</li> </ul>	formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the	r is a person who occupies a position specified in the corporate by e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.		
that, to the best of my knowledge, the company was presented with documentation of each consumer's househol income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or  B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the section 1:  Section 1: Initial Certification All ETCs must complete.	r is a person who occupies a position specified in the corporate by e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.		
Lifeline administrator prior to enrolling a consumer in the Lifeline program.  I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.	formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the section 1:  Initial Certification All ETCs must complete I certify that the company listed above has certification processes.	r is a person who occupies a position specified in the corporate by e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  The this section  procedures in place to:		
above.	formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the section 1:  Initial Certification All ETCs must complete above has certification placed.  A) Review income and program-based eligibility documents, to the best of my knowledge, the company of the section of the se	r is a person who occupies a position specified in the corporate by e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  **The this section**  procedures in place to:  mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household.		
Initial SF	formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the section 1:  Initial Certification All ETCs must complete I certify that the company listed above has certification partnership.  A) Review income and program-based eligibility documents, to the best of my knowledge, the company income and/or program-based eligibility prior to his elements.  B) Confirm consumer eligibility by relying upon accounts.	r is a person who occupies a position specified in the corporate by e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  The this section  procedures in place to:  mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or  ess to a state database and/or notice of eligibility from the state		
	formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the section 1:  Initial Certification All ETCs must complete I certify that the company listed above has certification partnership.  A) Review income and program-based eligibility documentation, to the best of my knowledge, the company income and/or program-based eligibility prior to his elementation.  B) Confirm consumer eligibility by relying upon accumentation and administrator prior to enrolling a consumer in the section of the company named above. I am automatical interests and interests are section.	r is a person who occupies a position specified in the corporate by e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.  **The this section**  procedures in place to:  mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or  ess to a state database and/or notice of eligibility from the state in the Lifeline program.		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
14030	0	585	6045	7400

### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
7400	5893	1507	17	1524

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
0	0	

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

**A.)** I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial SF

#### AND/OR

<b>B.</b> )	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:				
	. Results are provided in the chart above in				
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the				
	SAC listed above.				
	Initial				

OR

Initial	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
7400	1524	20.59%

#### Section 4: **Pre-Paid ETCs**

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes O

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	712
February	571
March	694
April	591
May	531
June	456
July	368
August	368
September	295
October	384
November	552
December	242
Total Subscribers	5764

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Steven Fenker, President Signed, Certified Online Signature of Officer steve@tsihomephone.com Email Address of Officer Date James W. Tomlinson Person Completing This Certification Form

Printed Name and Title of Officer 01/29/2016 202-973-4253 Contact Phone Number